

# Work Order ID 67741

Tuesday, March 29, 2011 4:16:05 PM



Page 1

Item ID: D2873-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Nut Plate Assembly

Start Date: 3/29/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals: Process Plan:

Date: 11-03-29

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty'	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2873	Rev A								

100

0.00



BAND SAW

Bandsaw

Memo

0.00

B.A 11/04/04

20

0

Jeaspa Bandsaw

Cut blanks: 1.000" x 0.375" x 2.700" long

110

0.00



HAAS CNC VERTICAL MACHINING #1

HAAS 1

Memo

0.00

B.A 11/04/04

20

0

HAAS CNC vertical machine #1

Machine as per Folio FA and Dwg D2873 Identify as D2873-5  
Dwg Rev A F1819Folio Rev AA

120

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

B.A 11/04/04

20

0

Quality Control



# Work Order ID 67741





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Page 2

Item ID: D2873-045 Accept  Setup Start   
 Revision ID: Stop   
 Item Name: Nut Plate Assembly  
 Start Date: 3/29/2011 Start Qty: 20.00  Cust Item ID:  
 Required Date: 4/8/2011 Req'd Qty: 20.00  Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start   
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop 

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  QC Quality Control	QC8- Inspect parts - second check  Memo	0.00 SL 11/04/05 0.00							
140  Small Fab Small Fab	Small Fab  Memo 1-Deburr □2- C'sink as per Dwg D2873	0.00 0.00							
150  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00							

*Handwritten signature* 11/04/12 

*Handwritten signature* 11 04 13 

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

Page 3

[illegible]

**Stop**

[illegible]

**00000000000000000000**

**Required Date:** 4/8/2011      **Req'd Qty:** 20.00

**Customer:**

**Reference:**

[REDACTED]

**Stop**

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

**00000000000000000000000000000000**

Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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0.00

[illegible]

**HandFinish**

## Memo

0.00

## Hand Finishing

0.00

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and goals and identifying any areas for improvement.

QC

## Memo

0.00

## Quality Control

0.00

\_\_\_\_\_

### Small Fab

## Memo

0,00

### Small Fab

1-Assemble as per Dwg D2873    ☐ 2-Identify as D2873-045

**Work Order ID 67741**

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Tuesday, March 29, 2011 4:16:05 PM

Item ID: D2873-045

Accept



Setup Start



Revision ID:

Stop



Item Name: Nut Plate Assembly

Start Date: 3/29/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 4/8/2011 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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190

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

ml 11 04 14 20

200

Identify as per dwg & Stock Location: *x tube*

0.00



Packaging

Memo

0.00

Packaging

RT 11 04 14 20

210

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/4/15

mf  
11-04-14

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Page 1

1000



**Required Date:** 4/8/2011

**Required Qty: 20.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

**Abstract**

2  
40  
11/09/14

**Loc Code**

86

4 736842

\_\_\_\_\_

**Loc Code**

### Location

**Loc Qty**

MAT002

29.75

116963

29.75

4



4 80  
M.A 11/04/04  
4.6164 ft  
ES 11/04/14

### Location

**Loc Qty****Loc Code**

ST317

1396

110139

1396

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	<i>C-1741</i>
<b>Description:</b> Radius Block		<b>Part Number:</b>	<b>D2873-5</b>
<b>Inspection Dwg:</b> D2873	<b>Rev:</b> A	<b>Page 1 of 1</b>	

### FIRST ARTICLE INSPECTION CHECKLIST

☒ **First Article**
☐ **Prototype**

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
2.50	+/-0.030	2.501	✓		Vern	GA-01
1.000	+/-0.010	1.000	✓		"	"
0.750	+/-0.010	0.751	✓		"	"
0.250	+/-0.010	0.251	✓		"	"
1.000	+/-0.010	1.000	✓		"	"
2.000	+/-0.010	2.000	✓		"	"
Ø0.128	+0.005/-0.001	Ø0.132	✓		"	"
0.359	+/-0.010	0.359	✓		"	"
Ø0.316	+0.006/-0.001	Ø0.318	✓		"	"
1.000	+/-0.010	1.006	✓		"	"
0.250	+/-0.010	0.252	✓		"	"
0.061	+/-0.010	0.061	✓		"	"
Ø0.230 x 0.125	+0.005/-0.001 x 0.010	Ø0.229 x .124	✓		"	"

<b>Measured by:</b>	<i>B.A</i>	<b>Audited by:</b>	<i>SL</i>	<b>Prototype Approval:</b>	N/A
<b>Date:</b>	<i>11/04/04</i>	<b>Date:</b>	<i>11/04/05</i>	<b>Date:</b>	N/A

Rev	Date	Change	Revised by	Approved
A	06.08.30	New Issue P/O D2873-045	KJ/JLM <i>[Signature]</i>	<i>[Signature]</i>

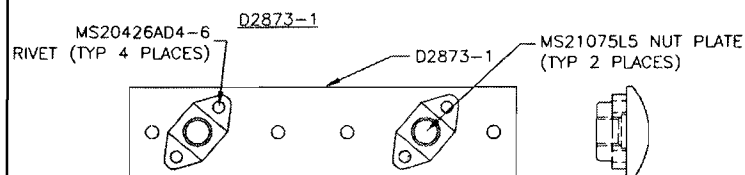
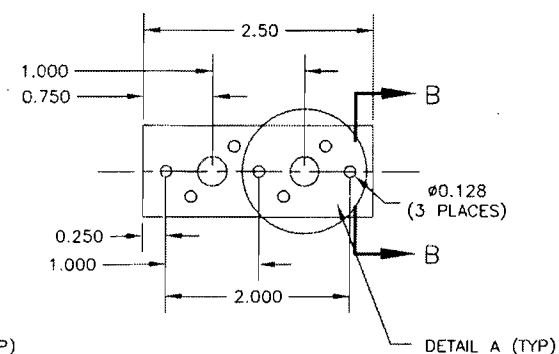
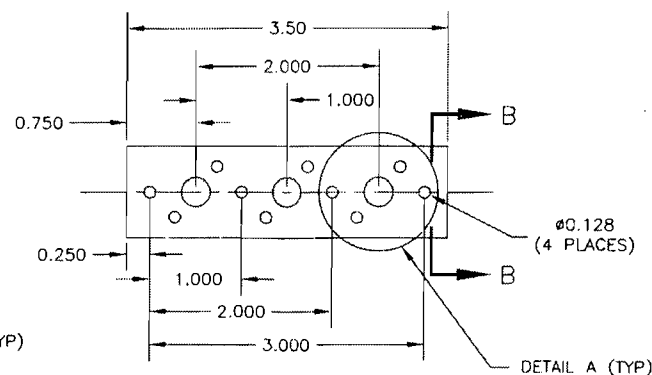
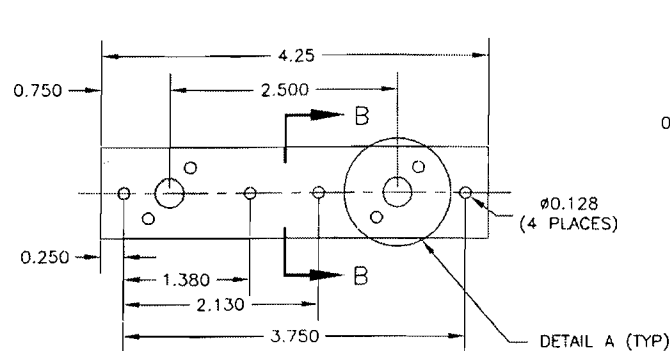
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

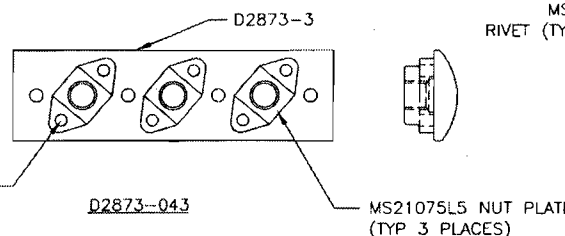
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

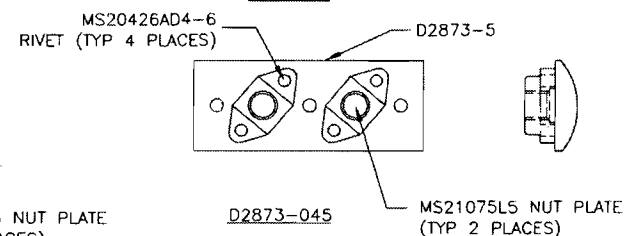
NOTE: Date & initial all entries



MS20426AD4-6  
RIVET (TYP 6 PLACES)



MS21075L5 NUT PLATE  
(TYP 3 PLACES)



MS21075L5 NUT PLATE  
(TYP 2 PLACES)

#### D2873-1/-3/-5 RADIUS BLOCK

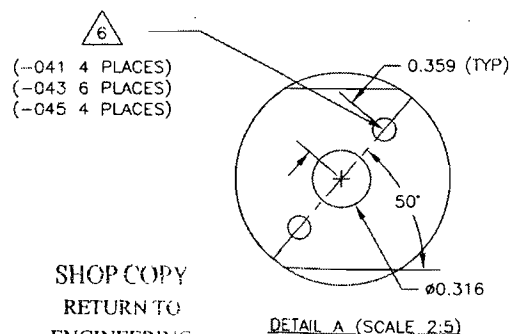
- 1) MATERIAL: 5052-H32/H34 BAR (QQ-A-225/7) (REF. DART SPEC M5052H32B1.000X00.250) OR 6061-T6 BAR (QQ-A-225/8 OR QQ-A-200/8) (REF. DART SPEC M6061T6B1.000X00.250)
- 2) FINISH: ACID ETCH AND ALDINE PER DART QSI 005 4.1
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE INCHES
- 5) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 6) Ø0.128 PILOT + C'BORE CURVED SIDE Ø0.230X0.125 DEEP + C'SINK CURVED SIDE Ø0.225 x 100°

#### D2873-041/-043/-045 NUT PLATE ASSEMBLY

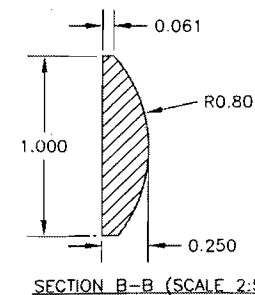
- 1) INSTALL MS21075L5 NUT PLATE IN ORIENTATION SHOWN USING MS20426AD4-6 RIVETS

#### D2873-041/-043/-045 NUT PLATE ASSEMBLY PARTS LIST

-041	-043	-045	PART NUMBER	DESCRIPTION
X			D2873-041	NUT PLATE ASSEMBLY
	X		D2873-043	NUT PLATE ASSEMBLY
		X	D2873-045	NUT PLATE ASSEMBLY
1			D2873-1	RADIUS BLOCK
	1		D2873-3	RADIUS BLOCK
		1	D2873-5	RADIUS BLOCK
4	6	4	MS20426AD4-6	RIVET
2	3	2	MS21075L5	NUT PLATE



DETAIL A (SCALE 2:5)



SECTION B-B (SCALE 2:5)

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WITHOUT NOTICE  
WORK ORDER

NO. 67741

11-03-29

A	05.07.26	NEW ISSUE
DESIGN	PH	DRAWN BY PH
CHECKED DS	APPROVED DS	DRAWING NO. D2873
DATE 05.07.26	TITLE RADIUS BLOCK	REV. A SHEET 1 OF 1 SCALE 4:3

RELEASED  
05.07.26